020 - 2772 4616 Shipper's account Number Not negotiable LUFTHANSA CARGO AG LUFTHANSA BASE FRA F1/R MT LOGISTIK GMBH Air Waybill D-60546 FRANKFURT / GERMANY HENRI-DUFFAUT-STR. 1 MEMBER OF IATA 35578 WETZLAR **GERMANY** VAT: DE813079574 Copies 1,2 and 3 of the Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and consdition (except as noted) for carriage, SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE Consignee's Name and Address Consignee's account Number MIL-MAXFREIGHT INTERNATIONAL LOGISTICS (SHA) LTD., 302 CHINA EASTERN AIRLINE LOGISTICS CENTER, NO. 1279 HANGCHENG RD STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE, THE SHIPPER ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, Shipper may SHANGHAI, 201207, CHINA increase such limitation of liability by declaring a higher value for carriage and paying a supplemental USCI91310109781511144B Issuing Carrier's Agent Name and City Accounting Information NOTIFY: PETER WU MT LOGISTIK GMBH PHONE: 021-68351631 HENRI-DUFFAUT-STR. 1 EMAIL: PETERW@SHA.MAXFREIGHT.COM 35578 WETZLAR Agent's IATA Code Account No. ** TD.PRO / YNC ** 23-4-7284/3553 2122CGN Airport of Departure (Addr. of first Carrier) and requested Routing Reference Number Optional Shipping Information FRANKFURT/MAIN By first Carrier Routing and Destination WT/VAL Ву Other Declared Value for Carriage Сиптелсу Declared Value for Customs PVG LUFTHANSA **FUR** NVDP Р NCV Airport of Destination Requested Flight/Date Amount for Insurance INSURANCE - If carrier offers insurance and such insurance is requested SHANGHAI LH8408/28 in accordance with conditions on reverse hereof, indicate amount to be NIL ured in finures in how marked amount of insurance Handling Information SPX BY XRY, ETD and VCK DE/RA/00932-14 ACCEPTED BY DE/RA/00248-01 SCL - X -(For USA the Export Administration Regulations, Diversion contrary to USA law pro No. of Rate Class Gross Chargeable Rate Nature and Quantity of Goods Commodity Pieces Weight Charge 1.115,0 Q 1.115,0 3,56 3.969,40 CONSOLIDATION AS PER ATTACHED CARGO MANIFEST - NOT RESTRICTED -78607 1* 259 X 127 X 65 CMS 2DE6753958974**54**E9 1.115,0 3.969.40 Prepaid Collect Other Charges 3.969,40 MR AIR 1.226,50 C Valuation Charge Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of Total other Charges Due Agent the consignment contains dangerous goods, such part is properly described by name and is in proper condition for cariage by air according to the applicable Dangerous Goods Regulations. Total other Charges Due Carrier MT LOGISTIK GMBH 1.226,50

Philipp Münch Signature of Shipper or his Agent Total Prepaid Total Collect MT LOGISTIK GMBH 5.195.90 Currency Conversion Rates cc charges in Dest. Currency 23.12.2022 10:33:30 WETZLAR Philipp Münch Excecuted on (date) at (place) Signature of Issuing Carrier or its Agent Charnes at Destination Total collect Charges For Carrier's Use only WETLFE221200338 020 - 2772 4616

	s Name and Address	i			Shipper's	account N	Number		Not negot	iable	MTL	OGISTI	K GMBH	
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FELUWA PUMPEN GMBH BEULERTWEG 10							Air W	aybill	3557	8 WETZ	'LAR			
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GERMANY									VAT:	DE8130	79574			
VAT: [DE813107491								Copies 1,	2 and 3 o	f the Air Way	bill are origi	nals and have the same validity.	
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ENCORE ENGINEERING EQUIPMENT CO., LTD.							ALL GO	DDS MA	Y BE CAR	RRIED BY	ANY OTHER MEANS INCLU	T ON THE REVERSE HEREOF, DING ROAD OR ANY OTHER		
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Airport of	f Deslination				Requ	ested Flig	ht/Date		Amount fo	r Insuran	ice	INSURAN	ICE - If carrier offers insurance an	d such insurance is requested
SHAN	IGHAI			LH84	08/28			7.0	N I			in accorda	ance with conditions on reverse he	ereof, indicate amount to be
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D - 54570 Mürlenbach

Beulertweg 10

Tel.: +49(0)6594/10-0 Fax: +49(0)6594/10-200 Email:info@feluwa.de

www.feluwa.de www.feluwa.com



EELUWA Pumpen GmbH·Beulertweg 10·D-54570 MÜRLENBACH

Encore Engineering Equipment Co., Ltd., Room 22-D, Building No. 2 Dongming Plaza, 628# Zhanyang Road 200122 SHANGHAI CHINA

Invoice

Number/Date

581874 / 19.12.2022

Customer reference no./Date

1536547-connecting r / 29.09.2022

Delivery note no./Date

78607 / 19.12.2022

The date of invoice complies with the date of delivery/service.

Order number/Date

1536547/12 / 29.09.2022

Customer number

13380

Our VAT N°

DE813107491

Agent / Phone

Terms of delivery:

Delivered at Place Shanghai

PROFORMA INVOICE

FREE OF CHARGE DELIVERY NO COMMERCIAL VALUE ONLY FOR CUSTOMS PURPOSE

Shipment: by airfreight 2nd partial shipment

Item	Material Qty 3099933		Description Price Price	Price Price unit connecting rod			
000001			connecting rod Customs tariff no.:				
н	1.000 Free Of Cha	PC arge	14,509.16 EUR 100.000- %	1PC	EUR EUR	14,509.16 14,509.16-	
000002	3009114		o-ring Material:	NBR			
3	0.000	50	Customs tariff no.:	40169300			
	3.000 Free Of Cha	PC arge	2,48 EUR 100,000- %	1PC	EUR EUR	7.44 7.44-	





Encore Engineering Equipment Co., Ltd., 200122 SHANGHAI

Date/Doc. no. 19.12.2022 / 581874 Page 2

Item	Material Qty		Description Price Price	unit		Value	
000003	3009418		o-ring Material:	NBR		-	
	6.000 Free Of Char	PC rge	Customs tariff no.: 5.82 EUR 100.000- %	40169300 1PC	EUR EUR	34.94 34.94-	
000004	3082961		o-ring Material: Customs tariff no.:	NBR 40169300			
	3.000 Free Of Chai	PC rge	36.74 EUR 100.000- %	1PC	EUR EUR	110.23 110.23-	
000005	3050288		o-ring Material: Customs tariff no.:	NBR 40169300			
	2.000 Free Of Chai	PC rge	31.75 EUR 100.000- %	1PC	EUR EUR	63.49 63.49-	
000006	3082964		o-ring Material: Customs tariff no.:	NBR 40169300			
-	1.000 Free Of Char	PC rge	11.87 EUR 100.000- %	1PC	EUR EUR	11.87 11.87-	
VAT Final am	Ä9 ount	0.000			EUR EUR	0.00	
Complete tax free e	ed payment				EUR	0.00	

Terms of payment:

Up to 19.12.2022 without deduction

Packing: 1 case; dim. 259/127/65 cm Weight: gross 1115 kg / net 915 kg

FELUWA Pumpen GmbH





Encore Engineering Equipment Co., Ltd., 200122 SHANGHAI

Date/Doc. no. 19.12.2022 / 581874 Page

3

This invoice was issued electronically and is valid without signature.



D - 54570 Mürlenbach

Beulertweg 10

Tel.: + 49(0)6594/10-0 Fax: + 49(0)6594/10-200

Email: info@feluwa.de www.feluwa.de www.feluwa.com



FELUWA Pumpen GmbH-Beulertweg 10-D-54570 MÜRLENBACH

Encore Engineering Equipment Co., Ltd., Room 22-D, Building No. 2 Dongming Plaza, 628# Zhanyang Road 200122 SHANGHAI CHINA

Delivery note

Number/date 78607 / 19.12.2022 Reference number/date 1536547-connecting r / 29.09.2022 Order number/date 1536547/12 / 29.09.2022 Customer no. 13380

Conditions -

Terms of delivery: Delivered at Place Shanghai

Weights (gross/net) - Volumes - Selections Gross weight 1,115.000 KG Net weight

Number of packages: 00001

915.000 KG

Shipment: by airfreight 2nd partial shipment

Material Description		Quantity		Weight	
3099933 connecting rod		1.000	PC	914.417	KG
3009114 o-ring		3.000	PC	0.081	KG
3009418 o-ring		6.000	PC	0.150	KG
		3.000	PC	0.165	KG
		2.000	PC	0.160	KG
3082964 o-ring	a	1.000	PC	0.027	KG
	Description 3099933 connecting rod 3009114 o-ring 3009418 o-ring 3082961 o-ring 3050288 o-ring 3082964	Description 3099933 connecting rod 3009114 o-ring 3009418 o-ring 3082961 o-ring 3050288 o-ring 3082964	Description 3099933	Description 3099933	Description 3099933 connecting rod 1.000 PC 914.417 3009114 o-ring 3.000 PC 0.081 3009418 o-ring 6.000 PC 0.150 3082961 o-ring 3.000 PC 0.165 3050288 o-ring 2.000 PC 0.160 3082964 1.000 PC 0.027



AIR CARGO MANIFEST

Agent

Mil-Maxfreight International Logistics (SHA) Ltd., 302 China Eastern Airline Logistics Center, No. 1279 Hangcheng Rd

Shanghai, 201207, CHINA

USCI91310109781511144B

(Issuing) Date 23.12.2022

Shipment No WETLFE221200338 MAWB 020-2772 4616 Flight/Date LH8408/28.12.2022 Departure FRANKFURT/MAIN

Destination **SHANGHAI**

Handling Informations

House AWB ECD Security Status	Pieces	Nature Of Goods	Gros	ss Weight kgs	Final Dest	Status	E	CD
WET-0003 2558 22DE675395897454E	1 ≣9	FELUWA PUMPS AN -NOT RESTRICTED		1115,0	PVG	- X -		
SPX BY XRY, ETD ar	nd VCK DE	E/RA/00932-14 ACCEP	TED BY	DE/RA/00248-0	1			

Shipper Consignee

Feluwa Pumpen GmbH Encore Engineering Equipment Co., Ltd.

Beulertweg 10 Room 22-D, Building No. 2

54570 Mürlenbach Dongming Plaza, 628# Zhangyang Road

GERMANY 200122 Shanghai, CHINA VAT: DE813107491 USCI: 91310112703397876N

Handling Informations

78607

	Shpts	Pieces	Gross Weight kgs	
Total	1	1	1.115,00	